



County of Los Angeles
Sheriff's Department Headquarters
4700 Ramona Boulevard
Monterey Park, California 91754-2169



LEROY D. BACA, SHERIFF

February 7, 2007

The Honorable Board of Supervisors
County of Los Angeles
383 Kenneth Hahn Hall of Administration
Los Angeles, California 90012-3265

Dear Supervisors:

Under Section 29437 of the Government Code, vouchers in the amount of \$7,315.79 have been filed with the Auditor-Controller for the period of January 29, 2007 through February 4, 2007.

In compliance with Section 29438 of the Government Code, it is recommended that the amount of \$7,315.79 be transferred from Services and Supplies to reimburse the Sheriff's Special Appropriation Fund.

Sincerely,

LEROY D. BACA, SHERIFF

PAUL K. TANAKA
ASSISTANT SHERIFF

Certificate of Auditor-Controller

Vouchers amounting to \$7,315.79 have been filed, accounting for expenditures out of the Sheriff's Special Appropriation Fund.

J. Tyler McCauley, Auditor-Controller

By:

Deputy

A Tradition of Service

COUNTY OF LOS ANGELES - SHERIFF'S DEPARTMENT

Detailed report of LEROY D. BACA Sheriff, covering
expenditures from SHERIFF'S SPECIAL ACCOUNT for Investigations and Transportation
for period of January 29, 2007 through February 4, 2007

DISBURSEMENTS				
DATE	PAID TO	CLAIM NO.	DESCRIPTION OF EXPENDITURE	AMOUNT
01/29/07	SGT. VICKI L. STUCKEY	053	FIELD OPERATIONS REGION II	\$45.00
01/31/07	CARLA HARRIS	054	DETECTIVE DIVISION	\$5,303.21
02/01/07	SGT. ROLANDO BRACAMONTES	055	OFFICE OF HOMELAND SECURITY	\$1,967.58
			TOTAL DISBURSEMENTS	\$7,315.79

I hereby certify that the above statement is true and correct.

 LEROY D. BACA Sheriff
VICTOR RAMPULLA, DIVISION DIRECTOR
 BY Victor Rampulla

January 29, 2007

COUNTY OF LOS ANGELES

TO: RONNIE M. WILLIAMS, CHIEF

FIELD OPERATIONS REGION II/CARSON STATION

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATIONS EXPENDITURE VOUCHER

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Investigative Fees- 15766

006-16905-1610-327 -----

\$45.00

APPROVED: Ronnie Williams

RONNIE M. WILLIAMS, CHIEF

RECEIVED: Sgt. V. Stuckey

VICKI L. STUCKEY, #234325, SERGEANT

SH-AD-3 3/64

Voucher 57

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

January 31, 2007

TO: RICHARD L. CASTRO, CHIEF
DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

	AMOUNT
15735 MAJOR CRIMES BUREAU Control Number MCB 013107-22	\$160.00
15750 HOMICIDE BUREAU Control Number HOM 013107-29	\$3,394.91
15751 SPECIAL VICTIMS BUREAU Control Number SV 013107-10	\$1,138.30
15753 NARCOTICS BUREAU Control Number N 013107-31	\$610.00
TOTAL	\$5,303.21

APPROVED:

R. CASTRO
RICHARD L. CASTRO, CHIEF (125)

Received from Leroy D. Baca, Sheriff
this claim in the amount of \$5,303.21

Carla Harris 1/31/07
Carla Harris, #479686

January 31, 2007

COUNTY OF LOS ANGELES

TO: SANDRA HUTCHENS, CHIEF
OFFICE OF HOMELAND SECURITY/EMERGENCY OPERATIONS BUREAU

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

INVESTIGATIVE FEES - 15778

AMOUNT

SD-06-5113-081406	\$55.24
INVP-06-410438-111406	\$74.99
INVP-06-5111-112706	\$234.60
INVP-06-7101-112906	\$62.30
SD-06-5111-113006	\$144.73
SD-06-5103-120406	\$66.00
INVP-06-5103-120506	\$74.00
SD-06-279887-120706	\$225.00
IP-06-0003i-5103-121906	\$40.00
SD-06-279887-091206	\$122.09
INVP-06-5107-122806	\$50.00
INVP-07-279887-010507	\$185.11
IP-07-0009i-5111-010807	\$100.00
SD-07-5111-010807	\$23.99
IP-07-0016i-5111-011007	\$40.00
IP-07-0009i-5111-011507	\$100.00
SD-07-279887-011707	\$65.00
INVP-07-5103-011707	\$70.00
SD-07-5103-010407	\$19.00
IP-07-0019i-5111-011007	\$200.00
SD-07-5111-011807	\$15.53

TOTAL \$1,967.58

APPROVED:

JOHN CASTEDMAN, ACTING CAPTAIN

RECEIVED:

ROLANDO BRACAMONTES, # 253704